



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G047675	Basic	17537	16952	Provident Fund	2034
Old Employee Id : D27148	Advanced Earned Bonus		1412	Miscellaneous Dedn - 1	300
Employee Name : GULAB SINGH	PL Monthly Encashment		731	ESI (Employee)	148
Father Name : RUPAN SINGH	CL Monthly Encashment		585		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/38332					
E.S.I. A/C No : 2014878930					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135401506747					
UAN No 100156786056					
	Total	17537	19680	Total Deductions	2482
				Net Pay	17198

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G156974	Basic	17537	16952	ESI (Employee)	148
Old Employee Id :	Advanced Earned Bonus		1412	Provident Fund	2034
Employee Name : SAHIL	PL Monthly Encashment		731	Miscellaneous Dedn - 1	300
Father Name : UMASHANKAR SINGH	CL Monthly Encashment		585		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59227					
E.S.I. A/C No : 2017096096					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ANDHRA BANK					
Bank Account No 171610100048423					
UAN No 101217296337					
	Total	17537	19680	Total Deductions	2482
				Net Pay	17198

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261983	Basic	17537	13445	ESI (Employee)	119
Old Employee Id :	Washing Allowance	100	77	Miscellaneous Dedn - 1	300
Employee Name : POONAM SINGH	Advanced Earned Bonus		1120	Provident Fund	1613
Father Name : OM KUMAR	PL Monthly Encashment		588		
Designation : Security Guard	CL Monthly Encashment		588		
Department : Operations					
P.F. A/C No : DL/22524/62489					
E.S.I. A/C No : 1112898229					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23.000	LOP : 7				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 028601511226					
UAN No 100505631775					
	Total	17637	15818	Total Deductions	2032
				Net Pay	13786

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G262174	Basic	17537	13445	ESI (Employee)	119
Old Employee Id :	Advanced Earned Bonus		1120	Miscellaneous Dedn - 1	300
Employee Name : RAJEEV KUMAR	PL Monthly Encashment		585	Provident Fund	1613
Father Name : RISHIPAL SINGH	CL Monthly Encashment		585		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62500					
E.S.I. A/C No : 2015563433					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23.000	LOP : 7				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6446000100006719					
UAN No 100512157707					
	Total	17537	15735	Total Deductions	2032
				Net Pay	13703

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G263459	Basic	17537	13445	ESI (Employee)	119
Old Employee Id :	Washing Allowance	100	77	Provident Fund	1613
Employee Name : GUDIYA	Advanced Earned Bonus		1120	Miscellaneous Dedn - 1	300
Father Name : DILIP KUMAR SINGH	PL Monthly Encashment		588		
Designation : Security Guard	CL Monthly Encashment		588		
Department : Operations					
P.F. A/C No : DL/22524/62494					
E.S.I. A/C No : 2016426520					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 23.000	LOP : 7				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 916010045447906					
UAN No 100978170525					
	Total	17637	15818	Total Deductions	2032
				Net Pay	13786

Deployed At : TAJ PALACE, Sardar Patel Marg, Diplomatic enclave

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